

ATTACHMENT A

ATTACHMENT A ISSUES AND OUTCOMES

LINE			OUTCOME		
NO.	ISSUE	BRIEF DESCRIPTION	SBC	MCI	OTHER
CHAP'		eral Terms and Conditions		T	
1	GT&C 3	One free name change	X		
2	GT&C 5	Evergreen provision		X	
3	GT&C 6	Deposits			X
4	GT&C 7	Failure to pay or dispute bill	X		
5	GT&C 8	Audit requirements	X		
6	GT&C 9	Intervening law clause	X		
7	GT&C 10	MCI purchase from either ICA or tariff		X	
CTT 1 TO		~			
	TER 5 – Def		I		1
8	Def 3	End User		X	
СПУР	TFR 6 Note	work Interconnection Method (NIM)			
9	NIM 4	Definition of Access Tandem		X	
10	NIM 5	Definition of Local Interconnection	X	Λ	
10	INIIVI 3	Trunk Group	Λ		
11	NIM 8	Definition of Points of Interconnection		X	
12	NIM 9	Mutual agreement necessary for	X	21	
12		interconnection	11		
13	NIM 11	OS/DA, 911, mass calling and meet-	X		
		point trunk facilities within §251(c)(2)	1.		
14	NIM 12	Single POI		X	
15	NIM 13	Pricing of leased facilities for	X		
10		interconnection	1.		
16	NIM 14	Interconnection limitations/requirements	X		
17	NIM 15	Commingling local and other traffic	X		
18	NIM 17	Relative Use Factor	X		
19	NIM 20	911 interconnection pricing	X		
20	NIM 21	911 POI	X		
21	NIM 22	Inward operator assistance		X	
_		interconnection T&C		_	
22	NIM 23	Trunk forecasting detail	X		
23	NIM 24	Trunk traffic measurement	X		
24	NIM 25	Trunk augment provisioning interval	X		
25	NIM 26	Transit traffic		X	
26	NIM 28	Switched traffic that is PSTN-IP-PSTN	X		
		or IP-PSTN			

LINE			OUTCOME			
NO.	ISSUE	BRIEF DESCRIPTION	SBC	MCI	OTHER	
CHAP'	ΓΕR 7 – Invo	oicing (INV)				
27	INV 1	Disputed amount payment withholding	X			
28	INV 2	Amounts disputed into escrow	X			
29	INV 3	Deadline for dispute documentation		X		
30	INV 4	Contractual stake date limits		X		
CII A D	EED 0 O	. 19 (999)				
		rational Support Systems (OSS)	37			
31	OSS 1	Unauthorized use indemnity	X	37		
32	OSS 3	Inaccurate ordering or usage cost		X		
CHAP'	TER 9 – Perf	formance Measures (PM)				
33	PM1	Reservation of rights to challenge a	X			
	11111	performance remedy plan	11			
		portormunito romo de produc	ı			
CHAP'	ΓΕR 10 - Re					
34	Resale 1	Resale to 3rd carrier		X		
35	Resale 5	Resale liability & indemnity for 911	X			
CII A D	ren 11 D.		ar)			
		gital Subscriber Line and Line Sharing (xD				
36	xDSL 2	xDSL liability and indemnity language	X			
37	xDSL 3	Time & materials charges in ICA or tariff	X			
38	xDSL 5	Acceptance and Cooperative Testing; Rates in ICA or tariff	X			
CHAP'	TER 12 - Re	ciprocal Compensation (RC)				
39	RC 2	NPA NXX used to rate calls		X		
40	RC 4	Intercarrier compensation for FX and		X		
		FX-like calls				
41	RC 5	FX traffic segregation		X		
42	RC 6	Traffic excluded from § 251(b)(5) scope		X		
43	RC 7	Rates for calls without CPN	X			
44	RC 8	Applicability of tandem interconnection		X		
		rate				
45	RC 9	True-up mechanism for ISP bound		X		
		traffic				
46	RC 13	Termination of intraLATA	X			
		interexchange traffic				
47	RC 14	Special Access (dedicated private line)		X		
		terms and conditions				

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		BRIEF DESCRIPTION	SBC	MCI	OTHER
	TER 12 (coi		•		
48	RC 15	Switched access traffic delivered over	X		
		local interconnection trunk groups			
49	RC 16	FCC NPRM on intercarrier		X	
		compensation			
50	RC 17	VOIP traffic compensation	X		
51	RC 18	Transit traffic as part of this agreement		X	
СПАР	TFD 12 11	nbundled Network Elements (UNE)			
52	UNE 1	geographic limitations on providing		X	
32	UNE	UNEs		Λ	
53	UNE 2	Lawful UNE definition		X	
54	UNE 3	Transition when UNEs declassified		X	
55	UNE 5	Separation of UNEs		X	
56	UNE 6	Selling UNEs to other carriers		X	
57	UNE 7	Purchases from tariff/UNE appendix		X	
		sole vehicle			
58	UNE 19	Tariff restrictions	X		
59	UNE 24	SBC requirement to construct			X
60	UNE 40	Network reconfiguration in Appendix or tariff	X		
CHAD	TED 14 DI	· I G II · (· · · · · · · · · · · · · · · ·			
		nysical Collocation (Phy Co)		37	
61	Phy Co 1	MCIm purchase from either ICA or tariff		X	
62	Phy Co 2	Limitation of liability			X
63	Phy Co 3	Insurance requirement	X		
64	Phy Co 5	Indemnification provision	X		
65	Phy Co 6	Power metering	X		
СНАР	TER 15 - Vi	irtual Collocation (Vir Co)			
66	Vir Co 1	MCIm purchase from either ICA or		X	
	11 00 1	tariff			
67	Vir Co 3	Indemnification provision	X		
68	Vir Co 5	Limitation of liability	X		
		-J	1		

LINE			OUTCOME				
NO.	ISSUE	BRIEF DESCRIPTION	SBC	MCI	OTHER		
СПАВ	CHAPTER 16 - Pricing Appendix (Pr App)						
					X		
70	Pr App 2	Language re notice to adopting CLECs	37		Λ		
71	Pr App 4	Products and services not in ICA	X				
72	Pr App 7	SBC proposals re non recurring charges		X			
	CHAPTER 17 - Price Schedule (Pr Sch)						
73	Pr Sch 24	NRC for OA/DA & BLV/I Trunk based on TELRIC or market prices	X				
74	Pr Sch 25	Prices for Digital Cross Connect System and Network Reconfiguration services	X				
75	Pr Sch 26	Recurring charges for diverse routing	X				
76	Pr Sch 27	Price for NXX migration		X			
77	Pr Sch 28	Rates for message exchange (ABS)		X			
78	Pr Sch 31	Inclusion of rates for transit and transitting local traffic		X			
79	Pr Sch 44	Collocation elements and rates			X		
80	Pr Sch 50	Rates for additional engineering, additional labor and misc. services	X				

Other Category:

- 1. GT&C 6: Adopt 2001 ICA language.
- 2. UNE 24: Adopt SBC-CA for §§ 9.2 and 15.3; adopt MCIm for § 20.1.19.
- 3. P. Collo 2: Adopt SBC-CA except §§ 3.1.2 and 3.1.4
- 4. Pr. App 2: Adopt SBC-CA except for last phrase in proposed § 1.9.1.
- 5. Pr. Sch 44: Adopt MCIm except (a) where no rate exists for an item in the Collocation Appendices that is desired by MCIm it will be treated pursuant to Pricing Appendix § 1.2 and (b) include 2001 ICA provisions that physical collocation rates are subject to true-up and virtual collocation rates are subject to change based on later Commission order.
- Note regarding NIM 4, 8, 12 and Recip Comp 2, 4, 5, 6, 8, 9, 16: For this arbitration, these items are not ripe or moot. The existing 13-State Amendment shall control, subject to further process July l, 2007. MCIm's proposed language (if the issue was otherwise resolved here) is not adopted.
- Note regarding UNE 2: The Final Arbitrator's Report (FAR) finds for MCIm. The Commission decision adopts additional clarifying language proposed by SBC-CA that is compatible with the decision reached in the FAR.
- Note regarding Attachment A: This attachment is intended as a general summary to assist interested parties. If there is any conflict between the text in the FAR and this attachment, the text in the FAR controls the outcome. If there is any conflict between that result (as determined by the text in the FAR) and the Commission decision, the Commission decision controls the outcome.

(END OF ATTACHMENT A)